

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ESTABLISHMENT – Payment for the services rendered by (2) Data Entry Operators in Social Welfare Department for the period from 21st March, 2014 to 31st May, 2014 - Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 405

DATED:23-05-2014.

Read the following:-

1. G.O.Rt.No.373, S.W.(OP.I) Dept., dated:17-05-2014.
2. Govt.Lr.No.2577/S.W.(OP.I.A2)/2014, dt:17-05-2014.
3. Bill No.JCS/SOC/2014/05/4 for Rs.61,462/- from Jyothi Computer Services, Barkatpura, Hyderabad, dt.20-05-2014.

ORDER:-

In the reference 1st read above, sanction was accorded to engage (2) Data Entry Operators for a further period with effect from 11-02-2014 to 30-06-2014 in Social Welfare Department.

2. In the reference 2nd read above, Government have entered into an Agreement for further continuation of (2) Data Entry Operators on Outsourcing basis for further continuation w.e.f.11-02-2014 to 30-06-2014 with Jyothi Computer Services, Barkatpura, Hyderabad for arranging the services of Two Data Entry Operators on Outsourcing basis with a remuneration @t Rs.9,500/- per month along with 3.9% Commission + 13.61% E.P.F + 4.75% E.S.I Contribution + 12.36% Service Tax=Totalling 34.62% on remuneration to the agency.

3. In the reference 3rd read above, M/s. Jyothi Computer Services, Barkatpura, Hyderabad have submitted bill for payment of Rs.61,462/- for the services of (2) Data Entry Operators, for the period from 21st March, 2014 to 31st May, 2014 in Social Welfare Department.

4. Sanction is hereby accorded for payment of an amount of Rs.61,462/- (Rupees Sixty one thousand four hundred and sixty two only) (i.e. Rs.44,742/- towards remuneration and Rs.11,704/- for EPF + ESI + Commission and Rs.6,761/- for Service Tax at 12.36% on Rs.54,701/- to the agency for having arranged the services of (2) Data Entry Operators for the period from 21st March, 2014 to 31st May, 2014 in Social Welfare Department.

5. The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 300-Other Contractual Services".

6. The Social Welfare (Claims) Department shall draw and credit the amount of Rs.61,462 (Rupees Sixty one thousand four hundred and sixty two only) sanctioned in Para-(4) above, in the Account of M/s. Jyothi Computer Services, Barkatpura, Hyderabad.

7. This order issues with the concurrence of Finance (SMPC) Department vide their U.O.No.8071/257/A1/SMPC.II/2014, dt:06-05-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S.RAWAT

SECRETARY TO GOVERNMENT

To

The Social Welfare (OP.II Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

M/s. Jyothi Computer Services, Barkatpura, Hyderabad.

Copy to:-

SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER